

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for an amount of Rs.2,07,86,000/- to the Commissioner of Health & Family Welfare towards 3rd & 4th installments – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 443

Dated: 12-07-2021
Read :-

B.R.O.No.853, Finance (EBS.V) Department, dated 07.07.2021

ORDER:

In pursuance of the Orders issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord an administrative sanction to the Commissioner of Health & Family Welfare for an amount of Rs.2,07,86,000/- (Rupees two crore seven lakh and eighty six thousand only) Scheme from the B.E. provision 2021-22 under 3rd & 4th installments towards meeting the expenditure for salaries only duly following monthly restrictions under the following scheme.

(Rs. in Lakhs)

Sr No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappro-priated Authorized	Total Provision in BE 2021-22	Amount Already Autho-rised	Amount Authoris edNow	Balance Amount Available
Scheme Name: National Health Mission(NHM) Procedure of Drawl of Funds: Detailed Voucher BillDrawing Officer: Concerned DDO Remarks:									
1	2211-00-796-12-05-300-302	V	6.43	0	0	6.43	3.21	3.22	0
Scheme Name: National Health Mission(NHM) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2211-00-796-12-05-300-301	V	33.66	0	0	33.66	16.83	16.83	0
Scheme Name: National Health Mission(NHM) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2211-00-789-12-05-300-301	V	55.69	0	0	55.69	27.84	27.85	0
Scheme Name: National Health Mission(NHM) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2211-00-200-12-05-300-301	V	3,00.00	0	0	3,00.00	1,50.00	1,50.00	0
Scheme Name: National Health Mission(NHM) Procedure of Drawl of Funds: Detailed Voucher BillDrawing Officer: Concerned DDO Remarks:									
5	2211-00-796-12-05-140-000	V	6.92	0	0	6.92	3.46	3.46	0
Scheme Name: National Health Mission(NHM) Procedure of Drawl of Funds: Detailed Voucher BillDrawing Officer: Concerned DDO Remarks:									
6	2211-00-200-12-05-300-302	V	13.00	0	0	13.00	6.5	6.5	0
	Total		4,15.7	0	0	4,15.7	2,07.84	2,07.86	0

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2. The Commissioner of Health and Family Welfare, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para 1.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI
SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad
Copy to:
The Finance (EBS.V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER